

Invoice

Invoice No # 021055

Invoice Date Oct 25, 2023

Due Date Nov 24, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Green Pharmacy

No. 12, Sampige Road, Malleshwaram, Bangalore -
560003,
Karnataka, India

GSTIN: 29AAECC4888F1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	80.00	₹95	₹7,600	₹684	₹684	₹8,968
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	80.00	₹55	₹4,400	₹396	₹396	₹5,192
Total						160.00		₹12,000			₹14,160

Total (in words) : THIRTEEN THOUSAND EIGHT HUNDRED FIFTY TWO
RUPEES ONLY

Amount	₹12,000
CGST (9%)	₹1,080
SGST (9%)	₹1,080
Discount	(₹708)
Shipping Charges	₹400

Total (INR)	₹13,852
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.